

Incident Report

Time Line of Events

- 15:30-Pumps are turned off to allow water to drain out of 24 inch pipe that will be moved for access to road culvert for vac truck.
- 15:50 Tim explains to operator the details of the job.
- 16:00- Operator began working to move the 24 inch pipe line that moved treated water from Pond C to Pond D.
- 16:15- Pipe fitting breaks. Tim is notified immediately and stops work.



- 16:20- Tim goes to the laydown area to report incident and to get the part to fix the break. Tim gets the part but does not see anyone to report. The decision is made to fix the pipe while he has working light. Once he finished he would find someone to report the break.
- 17:45- Pipe has been welded and is going to be bolted together. Caleb finds the crew working on the pipe.
- 18:00- Whitey and Caleb walk the area where the residual water in the pipe flowed. It is determined that the water did not reach the river and followed natural drainage back into Pond C.

Contents of the Pipe

The pipe contained the residual treated water from the filtration system in Pond C. The water flowed out of the pipe and followed natural drainage back into Pond C. It was determined that no water entered wetlands or state waters.



Corrective Action

Glover Construction will block fitting so that it cannot move and will barricade the area. This will prevent the pipe from being moved close to the fitting.

Dominion representative was not included in the Pre-Job Brief only Glover site personnel. Due to the severity of any water being released from site all task that provide a potential for water to leave the site will have a Pre-Job brief (attached) completed and signed by Whitey Pope.

No task will be completed that has the potential for water to leave the site without a employee overseeing the task.

A briefing of all management employees on-site including mechanics will reinforce the proper notification process, including calling a site representative if one is not present. This will take place at the mid-day safety briefing.



Pre-Job Brief

Date: _____

Task:

Crew Size:

Crew Leader:

Potential Impacts:

Risk Mitigation Plan:

Owner Representative:

_____ (Name)

_____ (Signature)

_____ (Date)

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